

NUMBER-19937

02- R-1654

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Leaks

I T E M	Account					
	Number	Address	Name	Water Credit	Sewer Credit	Total Credit
METER LEAKS						
1.	55077958	112 ATLANTA AVE SW	KENNETH E. JONES	1,907.40	3,265.74	5,173.14
2.	55055487	633 CEDAR AVE NW	AMOS PAYNE JR.	2,496.45	4,644.81	7,141.26
3.	55051601	500 SPRINGSIDE DR SE	LALAGE M. POLLARD	2,135.45	4,013.95	6,149.40

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Remedios K. del Rosario
V. Hunter X 6761

From: Originating Dept. Water Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: September 11, 2002

Committee Meeting Date(s) October 1, 2002 City Council Meeting Date: October 7, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19937 - 1 A/C # 55077958 - 112 Atlanta Ave SW. This is a 1 unit residential account which received high bills due to an meter leak repaired by UW; therefore we are recommending an adjustment for the October, November & December 99 consumption in the amount of \$ 5,173.14.

List # 19937 - 2 A/C # 55055487 - 633 Cedar Ave NW. This is a 1 unit residential account which received high bills due to an meter leak repaired by UW; therefore we are recommending an adjustment for the August, October, December 2000 & February 2001 consumption in the amount of \$ 7,141.26.

List # 19937 - 3 A/C # 55051601 - 500 Springside Dr SE. This is an 1 unit residential account which received high bills due to an meter leak repaired by UW; therefore we are recommending an adjustment for the August, October, December 2000, February & April 01 consumption in the amount of \$ 6,149.40.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/9/02 pm Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other